

**Marie-Ann Greenberg, Esquire  
Chapter 13 Standing Trustee**

Joseph D. Petrolino, Jr.  
Staff Attorney

30 TWO BRIDGES ROAD  
SUITE 330  
FAIRFIELD, NJ 07004-1550  
Phone 973-227-2840  
Fax 973-227-3272

For Payments Only:  
PO BOX 520  
MEMPHIS, TN 38101-0520

Brian M. Knapp  
Staff Attorney

January 28, 2019

**Re: Standing Trustee's Notice of Distribution  
Case No: 18-19690**

On January 24, 2019 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee  
30 TWO BRIDGES ROAD  
SUITE 330  
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF JANUARY 28, 2019**

**Chapter 13 Case # 18-19690**

Atty: SHMUEL KLEIN  
Re: WINDZOR JEAN  
190 SHEPARD AVENUE APT1  
EAST ORANGE, NJ 07018

**PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.**

**NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$47,333.00**

**RECEIPTS** (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
06/06/2018	\$848.00	4973092000	07/09/2018	\$848.00	5058445000
08/13/2018	\$839.00	5145265000	09/10/2018	\$839.00	5218762000
10/09/2018	\$839.00	5295719000	11/07/2018	\$839.00	5375622000
12/14/2018	\$186.00	5467704000	01/09/2019	\$495.00	5530730000

**Total Receipts: \$5,733.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$5,733.00**

**CLAIMS AND DISTRIBUTIONS**

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			276.38	
ATTY	ATTORNEY	ADMIN	0.00	100.00%	0.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AT & T MOBILITY	UNSECURED	0.00	*	0.00	
0002	QUANTUM3 GROUP LLC	UNSECURED	122.45	*	0.00	
0003	BANK OF AMERICA	UNSECURED	1,274.16	*	0.00	
0004	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	7,092.54	*	0.00	
0005	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	2,196.41	*	0.00	
0006	CAPITAL ONE AUTO FINANCE	UNSECURED	0.00	*	0.00	
0007	QUANTUM3 GROUP LLC	UNSECURED	500.11	*	0.00	
0008	DISCOVER FINANCIAL	UNSECURED	0.00	*	0.00	
0009	EAST ORANGE VAH FCU	UNSECURED	0.00	*	0.00	
0011	LVNV FUNDING LLC	UNSECURED	9,768.33	*	0.00	
0012	LINCOLN TECHNICAL INSTITUTE	UNSECURED	0.00	*	0.00	
0013	OCWEN LOAN SERVICING LLC	MORTGAGE ARRE	0.00	100.00%	0.00	
0014	P.S. E & G	UNSECURED	0.00	*	0.00	
0016	SYNCB/PLCC	UNSECURED	0.00	*	0.00	
0018	SYNCHRONY BANK/LOWES	UNSECURED	0.00	*	0.00	
0019	TOYOTA MOTOR CREDIT CORPORATION	VEHICLE SECURE	18,588.78	100.00%	0.00	
0021	VERIZON BY AMERICAN INFOSOURCE L	UNSECURED	1,715.25	*	0.00	
0023	PORTFOLIO RECOVERY ASSOCIATES, LL	UNSECURED	2,245.83	*	0.00	

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0024	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	2,309.05	*	0.00	
0025	CAPITAL ONE AUTO FINANCE	UNSECURED	10,847.30	*	0.00	
0026	LAURA VIRGINIA JEAN	PRIORITY	0.00	100.00%	0.00	
0027	APPLIED CARD BANK	UNSECURED	0.00	*	0.00	
0028	BARCLAYS BANK DELAWARE	UNSECURED	0.00	*	0.00	
0029	DEPARTMENT OF VETERAN AFFAIRS	UNSECURED	0.00	*	0.00	
0030	TOYOTA MOTOR CREDIT CORPORATION	UNSECURED	5,633.27	*	0.00	

**Total Paid: \$276.38**

See Summary

### **LIST OF PAYMENTS TO CLAIMS (Please Read Across)**

### **SUMMARY**

Summary of all receipts and disbursements from the date the case was filed , to and including: January 28, 2019.

Receipts: \$5,733.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$276.38 = Funds on Hand: \$5,456.62

Base Plan Amount: \$47,333.00 - Receipts: \$5,733.00 = Total Unpaid Balance: \*\*\$41,600.00

**\*\*NOTE: THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.**